

One Hundred and Thirty-Ninth Omnibus Objection
Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1 FONTANEZ GARCIA, SANDRA G CALLE TEPACIO DORADO URB. VERDE MAR PUNTA SANTIAGO, PR 00741	7/16/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	161503	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
2 FREYTES COBIAN, ANA L. PASEO MAGDA 6-25 TOA BAJA, PR 00949	6/27/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	115952	\$ 5,354.14
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
3 GALARZA SANCHEZ , MYRNA BO LA CHANGA KM28.7 CAGUAS, PR 00725-9222	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	152330	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
4 GALARZA SANCHEZ, EYDA BO LA CHANGA KM 28 7 CAGUAS, PR 00725-9222	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	135379	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
5 GALARZA SANCHEZ, MIRIAM BO LA CHANGA KM 28.7 CAGUAS, PR 00725-9222	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	146274	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
6 GALARZA, ELIZABETH SANTIAGO #20 CALLE I YAUCO, PR 00698	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	129135	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
7 GALLARDO PACHECO, HERIBERTO #42 CALLE STA CLARA URB. STA ELENA III GUAYANILLA, PR 00656	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	130842	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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8	GARCIA GARCIA, IRMA HC 46 PO BOX 5664 DORADO, PR 00646	7/18/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	158778	\$ 50,300.00
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
9	GARCIA RIVERA, JULIA CALLE 16 O 56 VILLAS DE LOIZA CANOVANAS, PR 00729	6/27/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	114529	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
10	GARCIA VAZQUEZ, MARILU CALLE PERUGIA H-5 VILLA CAPRI SAN JUAN, PR 00924	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	165319	\$ 21,300.00
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
11	GERENA VARGAS, BETZAIDA BARRIO DULE CALLE PRINCIPAL 61 SAN JUAN, PR 00926	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	124604	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
12	GERENA VARGAS, BETZAIDA BARRIO DULCE CALLE PRINCIPAL 61 SAN JUAN, PR 00926	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	148267	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
13	GONZALEZ AROCHO, ERMITANIO 564 CARRETERA 112 ISABELA, PR 00662	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	147866	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
14	GONZALEZ AROCHO, ERMITANIO 564 CARRETERA 112 ISABELA, PR 00662	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	150243	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						

* Indicates claim contains unliquidated and/or undetermined amounts

Page 2 of 5

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15	GONZALEZ AROCHO, ERMITANIO 564 CARRETERA 112 ISABELA, PR 00662	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	152189	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
16	GONZALEZ BAEZ, JOSE M. URB VALLE HUCARES CALLE 1 B-6 APT 1603 JUANA DIAZ, PR 00795	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	115451	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
17	GONZALEZ BENITEZ, JUAN C BO CACRO CENTRO CARR 058 CARRILLO, PR 00987	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	132850	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
18	GONZALEZ BOCASLICA, CARMELO HC 1 BOX 2804 VILLALBA, PR 00766	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	166108	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
19	GONZALEZ CINTRON, LUIS A. P. #130 #3 JUANA DIAZ, PR 00795	7/16/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	133575	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
20	GONZALEZ PEREZ, SONIE E. BOX 1404 AGUADILLA, PR 00605	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	140546	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
21	GONZALEZ RAMOS, SONIA HC 02 BOX 11592 SAN GERMAN, PR 00683	7/5/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	155797	\$ 3,600.00
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						

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22	GONZALEZ SANTOS, CARMEN E. CARR. 749 BO. QUEBRADA GRANDO BARRANQUITAS, PR 00794	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	158651	\$ 50,000.00*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
23	GONZALEZ SANTOS, GLORIA E. HC-3 BOX 9259 COMERIO, PR 00782	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	139143	\$ 40,000.00
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
24	GONZALEZ TORRES, ANGEL PO BOX 2065 VEGA BAJA, PR 00694	7/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	152903	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
25	GONZALEZ TORRES, NORMA IRIS URB. BRISAS DEL VALLE SERENA F8 JUANA DIAZ, PR 00795	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	142521	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
26	GONZALEZ TORRES, RAMONITA 124 BRUSHY CREEK LANE TERRELL, TX 75160	7/5/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	154318	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
27	GONZALEZ VERA, HECTOR M P.O BOX 178 CAROLINA, PR 00986	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	150372	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
28	GONZALEZ VERA, HECTOR M. P.O BOX 178 CAROLINA, PR 00986	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	139230	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						

* Indicates claim contains unliquidated and/or undetermined amounts

Page 4 of 5

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29 GREGO DELGADO, CARMEN D. #26 CALLE FLAMBOYAN URB. EXT. LOS RABLES 2 AGUADA, PR 00602	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	143919	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
30 GUARDIOLA DIAZ, MILDRED URB. PORTAL DE LA REINA #171 SANTA ISABEL, PR 00757	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	118798	\$ 100,000.00*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
31 GUILLETY CARBELLO, MADELINE HC-05 BOX 5534 JUANA DIAZ, PR 00795	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	156485	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
32 GUZMAN ORTIZ, DAISY E. 58 CALLE 2 JUANA DIAZ, PR 00795	7/3/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	154312	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
33 HERNADEZ HERNANDEZ, ALEJANDRO BO TALDONAL APT 803 AGUADA, PR 00602	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	130378	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
TOTAL					\$ 270,554.14*